

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 000000000000000000009435		Page 1 of 1
Requisition Nbr.:	BAA #2-16	
Effective Date:	09/30/2002	
Expiration Date:	09/30/2004	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	311041516	
Vendor Telephone Nbr:	317-633-4241	
Name Of Contact Pers:	ERIC CHEATHAM	
FAX Number:	317-633-4132	

Vendor: D E FOXX & ASSOCIATES
Remit to: D/B/A XLC PERSONNEL SERVICES
324 WEST NINTH STREET #500
CINCINNATI OH 45202

Name and Address of Vendor: D E FOXX & ASSOCIATES
Cntct: ERIC CHEATHAM
D/B/A XLC PERSONNEL SERVICES
324 WEST NINTH STREET #500
CINCINNATI OH 45202

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is a Quantity Purchase Agreement for Temporary Clerical Personnel Services.				
1	999,999,999.00	HUR000000000100004779	Temporary,AccountClerk2,Clerical	13.0000
2	999,999,999.00	HUR000000000100004780	Temporary,AccountClerk3,Clerical	11.7000
3	999,999,999.00	HUR000000000100004781	Temporary,AccountClerk4,Clerical	10.7300
4	999,999,999.00	HUR000000000100004782	Temporary,DataInputOperator2,Clerical	13.0000
5	0.00	HUR000000000100004783	Temporary,DataInputOperator3,Clerical	11.7000
6	999,999,999.00	HUR000000000100004784	Temporary,DataInputOperator4,Clerical	11.0500
7	999,999,999.00	HUR000000000100004785	Temporary,GenCOMOT2,Clerical	10.7300
8	999,999,999.00	HUR000000000100004786	Temporary,GenCOMOT3,Clerical	10.4000
9	999,999,999.00	HUR000000000100004787	Temporary,GenCOMOT4,Clerical	10.0800
10	999,999,999.00	HUR000000000100004788	Temporary,WordProcessor3,Clerical	12.3500
11	999,999,999.00	HUR000000000100004789	Temporary,WordProcessor4,Clerical	11.7000
12	999,999,999.00	HUR000000000100004790	Temporary,WordProcessorSpecialist2,Clerical	13.0000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		